

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
AGRITOPICS LIMITED

THURSDAY



A06 *A1KA0FPV* 25/10/2012 #91
COMPANIES HOUSE

AGRITOPICS LIMITED (REGISTERED NUMBER: 07129035)

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FOR THE YEAR ENDED 31 JANUARY 2012

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AGRITOPICS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTORS:

P J Mitton
Mrs J K Mitton

SECRETARY:

Anglodan Secretaries Limited

REGISTERED OFFICE:

75 Bell Gardens
Haddenham
ELY
Cambridgeshire
CB6 3TX

REGISTERED NUMBER:

07129035 (England and Wales)

ACCOUNTANTS:

Staffords
Chartered Accountants
CPC1
Capital Park
Fulbourn
CAMBRIDGE
Cambridgeshire
CB21 5XE

AGRITOPICS LIMITED (REGISTERED NUMBER: 07129035)

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	93	186
CURRENT ASSETS			
Debtors		1,059	683
Cash at bank		17,562	16,282
		18,621	16,965
CREDITORS			
Amounts falling due within one year		4,287	5,585
NET CURRENT ASSETS		14,334	11,380
TOTAL ASSETS LESS CURRENT LIABILITIES		14,427	11,566
PROVISIONS FOR LIABILITIES		19	37
NET ASSETS		14,408	11,529
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		14,308	11,429
SHAREHOLDERS' FUNDS		14,408	11,529

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

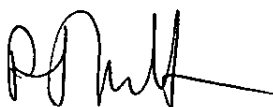
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by



P J Mitton - Director

23/10/2012 and were signed on

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	279
DEPRECIATION	
At 1 February 2011	93
Charge for year	93
At 31 January 2012	186
NET BOOK VALUE	
At 31 January 2012	93
At 31 January 2011	186

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100